

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Non - Stationery - Payment of 2 No's.
Samsung 651 model Fax toners for the use in the peshi of Prl.Secy to C.M.,
Telangana State Secretariat - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1295

Dated.11.12.2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. From OSD to Prl.Secy to CM, Note dated 16.7.2014.
3. Govt.Letter No.2715/OP.III/A1/2014, dated 14.11.2014.
4. From M/s Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/190/14, Dt.14.11.2014.

O R D E R:

Sanction is hereby accorded for an amount of Rs.9,300/- (Rupees Nine thousand Three hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bill for supply of 2 No's Samsung 651 model Fax toners for the use in the peshi of Prl.Secy to C.M..

2. The above expenditure shall be debited to "2013- Council of Ministers, MH800- Other Expenditure - SH(04) - Other Expenditure -130- Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A.

4. This order does not require the concurrence of Finance Department. As per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)**

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER